Est. Cost : 1500.00 Lakhs | Original/Duplicate/Triplicate | Tender Cost : Rs.1147.43 Lakhs

CONTRACT CERTIFICATE

(For Other Works)

2nd & Part Bill

Date:

Division

Job Code No: 014-20-000102

Bill Received No. ……Date…… Cash Book Voucher No…… dated……

Scheduled Docted No.

Name of Work (as per sanctioned estimate)	**Comprehensive development of bad roads and improvements to road side drain, footpaths, Asphalting and concreting including culvert selected main and other connecting roads of package No.1 in ward No.14, Bagalagunte of Dasarahalli Division in Dasrahalli zone Comprising of 8 works as indicated in Sl No. 122, 123, 124, 125, 126, 127, 128 & 129**
Name of Contractor and Full Address:	**M/s Sri Sai Charan Constructions**
Work Order No:	**EE/DD/W.O/49/2021-22 Dated : 08.07.2021**
Reference to Agreement No.	**EE/DD/AGR/49/2021-22**

Certified that the measurement were taken by me from 29.03.21 to 18.11.21 and recorded of pages 488202 to 488207 of measurement Book No. 4888 that the work is satisfactorily executed.

Contractor

Officer-In-Charge of work

Certified that the measurements were taken by me on 18/11/2021 and found correct. the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಜಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು-560073

if Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being……percent Rs……
3) Deduct amount to be held in Balance
4) Deduct Payments:
   a) Amount of previous payment as in the office Cash Book Voucher No……Dated ……S.D No……
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No……
   dated……less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) with
   Value of Government materials supplied

Update Total → 72356258/-
1st and Part bill → 52514927/-
2nd and Part bill → 19841331/-
IT → 396827-00
LWC → 198413-00
CB → 19841-00
Rty → 893850-00
CesT → 177155-00
SesT → 177155-00
1863241/-
Net → 17978090-00

Contractor's Signature

(For use in the Office)

Received Rs……(in words)

……

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated…… Signature of Contractor

Stamp

Paid by me by cheque No……dated……

Cast Rs……dated……

Initials of Officer making payment

Executive Engineer

Audited and admitted for Rs 19841331/-

Passed by Cheque for Rs 17978090/-

One Crore Seventy Nine Lakhs Seventy Eight Thousand Ninty Rupees only/-

by adjustment Rs 1863241/-

B Nagaraja

Accountants Superintendant

Exe. Engineer

B.B.M.P. Dasarahalli Division

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of Agency : M/s Sri Sai Charan Constructions

Sl	Description	Units	Previous			Present			Total up-to-date	
			Qty		Amount	Qty	Rate	Amount	Qty	Amount
1	Removing & Refixing stone slabs of drains and pointing in C.M (1:3)	Sqm	7093.26	79.00	560367.54	5303.28	79.00	418959.12	12396.54	979326.66
3	KSRRB300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum	3952.74	133.00	525714.42	1809.52	133.00	240666-00 240665.83	5763.30 5762.26	40 766380.25
4	KSRB 4-1.2 : Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications.	Cum	274.65	3670.00	1007965.50	102.69	3670.00	376872-00 376866.80	377.34	1384837.50 1384832.30
5	KSRRB M2200-6. Providing TMT Bars Fe 500 steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per disign (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specification. MORTH Specification No.1600 & 2200	Tonnes	33.58	59200.00	1987936.00	13.84	59200.00	819328-00 819145.91	47.42	2807264-00 2807081.91
	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH spec No. 1500,700,2200. including cost of materials, labour, HOM complete as per spec.	Cum	559.14	6550.00	3662367.00	268.47	6550.00	1758478.50 1758498.15	827.61	5480845.50 5420865.15
	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete. 7.5cm Thick	Sqm	3971.58	610.00	2422663.80	662.76	610.00	404283.60	4634.30 34	2826947.40
	Providing and laying 100mm thick pre-cast cover slabs over drains of width not exceeding 800 mm using M20 concrete reinforced with steel @ 6.00kg/Sqm, slabs jointed in CM 1:3 proportion and nicely finished includingproviding holes in the Cover slabs wherever necessary for easy drainageof surface water including of labour, materials, HOM, curing, lead and lift charges etc, Complete as per MORTH specifications No. 1500,1700.	Sqm	2218.20	1330.00	2950206.00	464.70	1330.00	618051.00	2682.90	3568257.00
	Providing precast slab of 250 mm thick including cost of all materials, labour, curing,transportation,loading ,unloading,etc.,complete as per the direction of engineer in charge- Data rate). loading and Unloading charges as per the Direction of Engineer in Charge	Sqm				103.95	3400.00	353430.00	103.95	353430.00
11	Providing and fixing Pre cast solid concrete kerb stones of size 450 x 200 x 400 mm made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete.	No's	2945.56	250.00	736390.00				2945.56	736390.00
13	KSRRB 300-50. Scarifying bituminous course 50mm to 75mm thick along with premix carpet / surface dressing by mechanical means attached with scarifier without disturbing the base and stacking the debris including cost of all labour charges, HOM complete as per specifications. MORTH I Chapter 3	Sqm	42520.03	34.00	1445681.02	16408.51	34.00	557889.30 557889.17	58928.54	2003570.30 2003570.19
14	Leading charges for Scarified quantity	Cum	3401.60	70.00	238112.00	1312.68	70.00	91887.63	4714.28 26	329999.63

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Sl	Description	Units	Previous			Present			Total up-to-date	
			Qty		Amount	Qty	Rate	Amount	Qty	Amount
15	KSRRB M300-14. Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 25.00 km and complete as per specifications.	Cum	22866.88	61.00	1394879.68	8688.45	61.00	529995.50 529995.72	31555.33	1924875.20 1924875.40
16	KSRB 2.6 : Providing and filling Stone Dust in trenches to required depth for sub soil treatment including watering ramming with all lead and lift complete as per specifications.	Cum	2289.54	970.00	2220853.80	815.62	970.00	791151.40 791147.52	3105.16 20	3012005.00 3012001.32
17	KSRRB M300-53. Construction of embankment with approved material Cum Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications, including cost of gravel I murrum, watering charges & compaction by vibratory roller to 95% of modified proctors density. MORTH Specification No. 305	Cum	1245.07	205.00	255239.35	857.48	205.00	175783.40 175782.58	2102.55 60	431023.00 431021.93
19	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregatesof granite/trap/basalt material, mixing by mix in place method by rotavator at OMC, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications.	Cum	6379.47	1600.00	10207152.00	2223.28	1600.00	3557248.00 3557253.00	8602.75 80	13764400.00 13764405.00
	Above 125%					238.54	1947.56	464569.36	238.54	464569.36
20	KSRRB M400-17. Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406	Cum	10795.50	1600.00	17272800.00	4098.05	1600.00	464571.00 6556872.00 6556880.00	14893.55 60	464571.00 23829672.00 23829680.00
					Sub Total	46888328.11		17715474.00 17715297.37		6 4603808.00 6 4603625.48
					GST 12%	5626599.00		2125836.00 2125854.00		7752435.00 7752456.00
					Total	52514927.11		19841133.37 19841331.00		7 2356060.48 72356258.00

Certificate :-

1 The Contractor has executed the work satidfactory Hence the bill is Recommended for payments
2 The Contractor has cleared all the debries from work spot
3 Work comes under BBMP Limits

Consultant Representative

Asst. Engineer
Ward no 14

Asst. Executive Engineer
T.Dasarahalli Sub Division

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